

Work Order ID 86354

86354

Page 1

June-27-12 3:22:22 PM

Item ID: D2397-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Rubber Cushion

Start Date: 27/06/2012 Start Qty: 12.00

12

Cust Item ID:

Required Date: 11/07/2012 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals: Process Plan: MACT

Date: 12/06/28

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2397

Rev C

100

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

Cut and punch per Dwg D2397 using Template DT 8199 and Punch DT 8200

12 ϕ 12-07-11

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

12 ϕ SB 12/07/11

120

Identify as per dwg & Stock Location: GA

0.00

120

Packaging

Memo

0.00

Packaging

12 ϕ 12-07-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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June-27-12 3:22:22 PM

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Page 2

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Cust Item ID:

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

CK 12/7/12

R 12-0711

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-27-12 3:22:26 PM

Page 1

Work Order ID: 86354

86354

Parent Item: D2397-1

D2397-1

Parent Item Name: Rubber Cushion

Start Date: 27/06/2012

Required Date: 11/07/2012

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP A98.12.15New IssueDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2397		Manufactured	No			100	sf	0.0000	0.0649	0.81125			FF
D2397									**	0.82		12-07-11	

Rubber Cushion

CD 12/07/10

1122112

MNEO 605.063

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



RELEASED
98.12.14 LE

DESIGN	DRAWN BY	DART AEROSPACE LTD
BW	<i>[Signature]</i>	HAMKESBURY, ONTARIO, CANADA
CHECKED	APPROVED	DRAWING NO.
<i>[Signature]</i>	<i>[Signature]</i>	D2397
DATE	TITLE	SHEET 1 OF 1
98.12.03	RUBBER CUSHION	SCALE
		2:3
A	95.03.22	NEW ISSUE
B	96.02.16	ADDED D2397-3
C	98.12.03	D2397-3 REDESIGNED: ADDED D2397-5

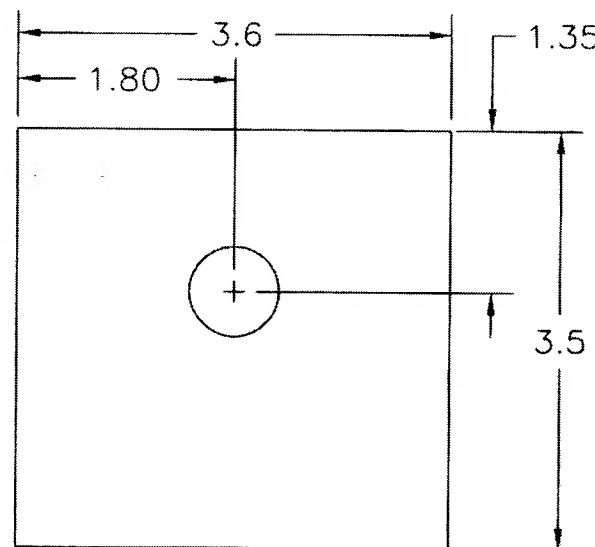
~~SUPERSEDED BY~~

UNDER REVIEW

0163.15 CP

DESIGN OK, BUT CHECK
WITH SR BEFORE
MANUFACTURE

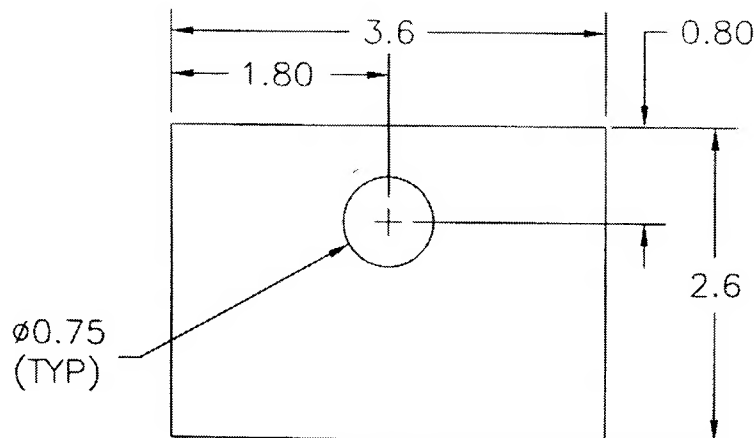
[Signature]



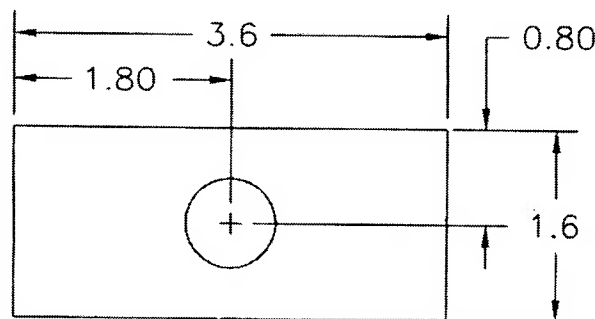
D2397-5
CUT USING DT8198

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 910354 MLW

12/10/78



D2397-1
CUT USING DT8199



D2397-3
CUT USING DT8199

MATERIAL: 60 DUROMETER NEOPRENE 1/16" THICK
(POSSIBLE SUPPLIER: ACCURATE RUBBER, P/N 251000002)
TOLERANCES PER DART QSI 018 UNLESS OTHERWISE NOTED

W/O:		WORK ORDER CHANGES					
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